

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTIO	N SYSTEM	INSPECTION			;	
D.I.14 CARBOTTIA					,	· ·
Inspector: Smel CO					· · · · · · · · · · · · · · · · · · ·	*
	Time: <	- 1	,		, ť	. •
Date of Inspection:						
Shift: (First or Second)	•					
Shift: (First of Gooding)					*	The same
THE STATE OF THE S	, 2000	1	• .		9.5	
Monitor ID: Min; Rai						
Instrument Calibration Gas	es:	BUTETEN	(= .		•	
		100000000000000000000000000000000000000				Spent Carbon Placed in
Background Instrument Re	ading:			Visual	Carbon	Roll Off Box No. for
·		s Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Unit Statu	3		11104-	VIN Date Time	Offsite Commun.
Control Device	•				Y/N Date Time	
	A STATE OF THE PARTY OF THE PAR			0	11/1	
Courtom:	Running D	own			W	
Vapor Recovery System.						and the same of th
CARBON OR FLARE*	Running D	own o		I A	WI	
SDS Shredder	Running	220			11/1/	-modeling-to-
	Running	Down 1928	12.1 17	1 A	W	
ATDU / OWS				TA	IN-	
Area 8 Tanks 52,53,54	Running	Down 1761	4,2 1,2			- Language
(Tanks 02 through 04)		D-win		A.	W = =	
Distillation Unit	Running	Down 2181	7.3 0.2	<u></u>	in /	-
Distillation	Running	Down	2.1 09	I A	N	
Tank 51	Kumme	1901			· W :	- contraction (see
	Running	Down 2068	132 102	1	· V -	
Tank 55		1000	- James			

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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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and the tanks are in operations. PCI shall replace	, i	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	i .	
TARRON ADSORPTION SYSTEM THE	l _e	
D.1:14 CARBON ADS	• •	
Inspector: Disk RALOMO		
		•
Date of Inspection: Time: 5000 PM	· · · · · · · · · · · · · · · · · · ·	*
Date of Inspection: 5.0017	•	
Date of inspect	•	
		•
(First or Second)		The state of the s
Shift: (First or Second)	•	* # # P
FIRST		
	•	
Monitor ID: Mini Rae 2000	•	•
MINING	•	
Calibration Gases:	·:	
Instrument Calibration Gases: SO BUTYLENE ICOPPM	•	Diagod in
	O whom	Spent Carbon Placed in
Background Instrument Reading: Control Exhaust	Visual Carbon	Local Off BOX NO. 191
Background Institution Exhaust	l Dantarement	Combustion
1 01 -6170	Insp. Replace	Offsite Combustion
Location of Carbon Unit Status Inlet	Timon	
Location of Carson	Y/N Date Time	
Control Device		
Control		
Running Down		
Recovery System: Rummis		Control of the Contro
Vapor Recovery System: Running	1 1 1 1 - 1 -	
TO BLADE*	AIDI	
CARBON OR FLARE Running Down 75	1	To the state of th
SDS Shredder 3 6		
SDS Stribut		
ATDU/OWS 5 7 6	ANUL	
		A second
Area 8 - Tanks 52,53;54 Running Down 2350 0:1		
Area 8 - Tanks 32,04)	IA INL	
Tranke 02 through the punish Down 0 7 0 1	1	
ramo vi milnit	A	
Distillation Unit Running Down 2019 34	1 / 1/0	
Running Down 2919 3.1		,
) 4 : () -	
Tank 51 Down Q OF 5 0 7		
Running Down 3055	N	
Tank 55	· ' /	



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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the	,	TNISPECTION	
	DEORPTIO	N SYSTEM INSPECTION	
D 1 14 CAR	BON ADSORT	Ay. s	

- mcappTIOI	V SYSTEM I
D.1.14 CARBON ADSORPTION	49.8
D.1.14 0	A 5
Inspector: Ted Compto	^
1 20	Time: CORN
action.	Time: 5:00 PM
Date of Inspection:	
1 1 1 1 1 1	
Cocond	,
Shift: (First or Second)	
311111	
	`.
Monitor ID: Mini Rae	1000
Moment of the car	20
Gan Gas	Isobutylene 100PPM
Ladaument Calibration Gas	Tylene Ouver
Instrument Calibration Gas	15000 1
J. Instrument Re	ading: 🗷 🔿
I Instrument No	

Instrument Calibration Ga Background Instrument F	Reading: 0.0	Exhaust Visua	Remacent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Status Inlet		Y/N Date Time	
Vapor Recovery System:	Running Down Running Down	A A	N - V	
SDS Shredder ATDU / OWS	Running Down 1925	0 3.8 A 3 0 6.7 A	N	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down Running Down Running Down Running Down Running Down Running Down	e 0 14.4 #	N	
Tank 51 Tank 55	Running Down 214	5 0 3.3 4	1//	



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PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

and the tanks are in operation	- TOTTEM INST	ECTION			, in the second second		W.
D.1.14 CARBON ADSORPTIO	NSYSTEM					· · · · · · · · · · · · · · · · · · ·	
Inspector: Smell					. *		,
Date of Inspection:	Time: 5,0	<u> </u>					
Shift: (First or Second)						And the second	
0:	2000		apps				
Instrument Calibration Gas	es: ISOBUT	FTENE				Spent Carbon Placed	in
Background Instrument Re		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device	Unit Status				Y/N Date Time		
	Running Down			A.	N.		
Vapor Recovery System.	·		0	A	W:	,	
CARBON OR FLARE* SDS Shredder	Running	168	73 0	A	W		
ATDU / OWS	Running Down	11291	23 .0	A	W	Name of the latest and the latest an	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down		3,60	A A	W -	Name of the state	
Distillation Unit	(Running) Dow	n 2068	2,7	+ A	- W		
Tank 51	Running Dow	n 1871	14.9 0	1.1.			
Tank 55						• "	

Revised 2/10/09



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Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Polishal are in operations. For the	;;	
and the tanks are in operations. FOR THE TOP TOP TO THE	•	
and the tanks are in operational and tanks	<u> </u>	**
TITA CARBON ADSORPTION	, '	1
Inspector: Pak PALOMO	•	4
Inspector: Pick ACONO	· ·	•
		•
Time: 5000 AM	\bullet	
Date of Inspection:		
Date of 13/12	•	· · · · · · · · · · · · · · · · · · ·
(2/Of and)	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA
Shift: (First or Second)	:	
Shift: (First of Second		•
		,
Monitor ID: AA . A. Rae 2000		
	₹	
Calibration Gases: SOBOTY LENE COM		pi-cod in
Anyment Calibration Sub-		Spent Carbon Placed in
Instrument Calibration Gases: SOBUTY LENEICOM	Carbon	
- Deading:	Visual Replacement	Offsite Combustion
Rackground Instrument Reading (Exhaust	Insp. Replacement	Offsite Compusion
Background matter Status Inlet		
Backey Unit Status Inlet	Y/N Date Time	
-tion of Carbon	Y/N .Date Time	
Control Device		- particular and the second se
Control Boy		
Quatom: Running Down		The second secon
Vapor Recovery System: Running	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Vapor Recovery Systems	AIN!	
ADE*		Commence of the Commence of th
CARBON OR FLARE* Running Down 1.77	TA INI-L	
CARDON ddor	14 10	
SDS Shredder Down 18 77 O 4.1		
Running	1 /101-1-	
2) (:)		
ATDU/OWS Down 3921 9,2		
ATDUTONO Down 3921 9,2	TAINIT	
	TAINI	100
Distillation on Running Down 6321 / 9	3 1 1 1 1 1	
	11/	
Tank 51 Down 10748 Down	3	
Running Down 4-98		
Tank 55		, 1
1 latin 33		, 1



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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the topic are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. FOI snail document compliance by monitoring for YOO breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.		
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		
Inspector: Smelko		
Timon'		
Date of Inspection; 2		
Shift: (First or Second)		
\sim		
Monitor ID: Mini Raic 2000		
Instrument Calibration Gases: ISOBUTEN		n Spent Carbon Placed in
L Postding:	aust Visual Carbo	
	mop.	
Location of Carbon Control Device	Y/N Date	Tillo
	AINIT	
Vapor Recovery System: Running Down	2 IN IN	
Vapor Recovery	OAIN	- Control Cont
carbon on Running	TOTAINI	
Running	HIZTATULE	
ATDU / OWS Running Down 1765 2.8	11,3	
Area 8 - Tanks 52,001	12.1 A	
	129 A W	-
Running	-taila NL	
- Tank 51 Running Down 3341 41	13.1	
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (o)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Responsible by monitoring to Condition D.1.17 Record Reco		;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
Condition D. Compilarions, PCI shall replied	ķ .	
PCI shall document comparitions.		
and the tarks	' .	•
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D.1.14 CARBO	. "	
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Inspect of Time: 5.00	e	T. W. T.
Date of Inspection:		•
Date of The		•
Shift: (First or Second)	• .	
Shift: (This		adin
		pent Carbon Placed in
Monitor ID: Mini Kay ALLYGNE	Carbon	Roll Off Box No. for
Instrument Calibration Gases: 150807LYSTIA	Carbon	Roll Off Box Nation Offsite Combustion
1- atrument Calibrati	Visual Replacement	Offsite
Instrument Cament Reading: Exhaust	Insp. Time	
Largund Instrument Road Inlet	Y/N Date Time	
Instrument Canstrument Reading: Exhaust Background Instrument Reading: Inlet		
* Carbon	T 1. 1N:1-1	,
Location of Other Control Device	A LIVE	
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overy System:	Tin I	
Vapor Recovery System: (Running) Down	1 A IN	
MON OR (FLAME)	2 TWIT	
SDS Shredder Running Down	A	
SDS Shreddel Running Down	2 ATW	
ATDU/OWS Running Down 1799	AINIT	
ATDU / OWS Area 8 - Tanks 52,53,54 Running Down 2209 28	JAN NI	*
9 - Tanks 52,33,00 Down 72 09 2	A IN	and the same of th
Area 8 - Tanks 32, (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04))	
(Tanks of Hait	5 A D	
Distillation Ulin Running Down 160		$\frac{1}{2}$
	•	· " ,
Tank 51 Running Down 192		
Tank 55		
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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for YOC breakthrough are breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document comprises PCI shall replace and	3	
PCI shall document compilations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations.	.	
TON ADSORPTION SYSTEM INDIZE		
and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		
Inspector. With the second sec	, [†] 1*	
Time: and the second	•	
Date of high 5/12	, , ,	Action of the second
Shift: (First or Second)		• • •
Shift: (First of Cond	•	·
		·
Monitor ID: Mini Rae 2000	· ·	
Instrument Calibration Gases: SO BUTYLENE LOOKA		Spent Carbon Placed in
Lactrument Canon		
Tolkground Instrument Reading: Visual Exhaust Insp.	Replacement	Offsite Combustion
Location of Carbon Unit Status	Y/N .Date Time	· ·
Control Device		E-resident resident r
Control Do	IVI -	The state of the s
Running Down		
Vapor Recovery System: Running	NI	and the state of t
Vapor No	10 -	
RUNNING		
SDS Shredder Running Down 1350 2	INI-I	
Ruining 13.9		And the state of t
ATDU/OWS Down 3000 500	101-1	
T-n/cg 52,93,04	-	
	+101	
Distillation of the second of	A J.	and the second s
Runping Down 25.91		
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Rylling 2 30t	7	
Tank 55		<u> </u>



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by monitoring policy in the carbon system in operations. PCI shall replace the carbon carbo		
and the tanks are in operations. To and the tanks are in operations.	;	
and the System Inspect		
D.1.14 CARBON ADSORT		•
	, t [†] 1*	•
	· •	
Date of Inspection/ 12	•	and the second
12/5/and)	· .	• • •
Shift: (First or Second)	4	•
	•	
Monitor ID: Mini Rae 2000	· ·	
Gases: A TOLENS CONTRACT		Spent Carbon Placed in
Instrument Calibration Gases: Sobject Sob	Carbon	Spent Carbon No. for Roll Off Box No. for
Instrument Reading: Visual Insp.	Replacement	Offsite Combustion
Background	Time	
Background Unit Status	Y/N Date Time	
Location of Carbon Location of Carbon	4).	- Control of the Cont
Control Device	NI	The second secon
Running Down		
Vapor Recovery System: Running	NI	
Vapor Recovery		
Running Down (1)	1 N. F.	Opposite the second
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
ATDU/OWS Down 751 3,1	N -	Printegoporomocion maio partico del del printego del prin
152 52.53,54	1 1	
	NI	
	1011	
Distillation of Running Down 2475	* INJ	
	\$1 1	
	·/	
Tank 55		



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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in sparsitions. PCI shall replace the carbon capister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for YUU breakthrough at least once per shift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by months and the carbon carnet		•
PCI shall document compliance by months of the carbon cannot and the tanks are in operations. PCI shall replace the carbon cannot and the tanks are in operations.	i,	
and the tanks are in operation D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		
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Time:		
Date of Inspection:		of the second
Shift: (First or Second)	" ":	
Shift: Tristo.		
Monitor ID: Mini Raic 2000		•
Instrument Calibration Gases: 15 0 B CT CENTER	.`	Spent Carbon Placed in
Instrument Camprus	Visual Carbon	
Background Instrument Reading: OO Exhaust	Visual Replacement	Offsite Combustion
Backgrown Unit Status	Y/N Date Time	
Location of Carbon Control Device		
	A IV:	
Running Down	1 101	
Vapor Recovery System: Running	TAIN	
CARBON OR FLARE* Running Down 218	TAIN	
SDS Shredder (Running) Down 1501 13 C	AIN-L	
TRU/OWS		generals.
Tanks 52,53,54 Rumms	OT A IN	
	STOWN-L	parameter.
Distillation Unit	0 1 W - 1	- Secretary
Running	D 4: 11	
- Tank 51 Running Down 509 1,4		27
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document comparations. PC	Ol shall replace the			* 1	•
and the tanks are in operations. Po	TIGHTCTION			;	<i>14</i>
TOPPTIO!	SYSTEM INSPECTION			, G	
D 1.14 CARBON ADSURITION				k "	
Inspector: PICK A	LOMO				•
KICK	Times: A MA	•		, 4 [*] +*	
Flagnaction:	Time: 5:00 AM				
Date of Inspection:	Company Co.	\			
(2 6 croond)					State a state of
Shift: (First or Second)					
10000					
Monitor ID: Mini Rae	2000		•	•	·
Monto is Mini Rae	200			· .	
Instrument Calibration Gas	SE LOOPPM			•	Spent Carbon Placed in
Instrument Calibration Car	SE 100 11			Carbon	Spent Carbon Carbon
Strument Re	ading;		Visual	Replacement	I TO THE MONTH IN THE REAL PROPERTY OF THE PERTY OF THE P
Background Instrument Re	i Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
	Unit Status Inlet			Date Time	
Location of Carbon		\		Y/N Date Time	
Control Device					and the state of t
03			IA	111-1	
	Running Down	and the property of the second		1/>-	and the state of t
Vapor Recovery System:	Kum		1	1011-	
Vapor Recovery		0	/ 1	1/2:	The state of the s
CARBON OR FLARE*	Running Down 155		+ 1	TA ! !!	And the second s
SDS Shredder		1:00	1	1191	and the contraction and the contraction of the cont
SDS 311104	Running Down 35.76	119,2	+	TNI	
ATDU/OWS		1 21.7	7 / /	1 2 1	
Alboron	Running Down 2856	1 () 6-11	1		Comment of the Comment
Area 8 Tanks 52,53,54	12000			NIT	The State of Control of American State of Control of Co
(Tanks 02 through 04)	Running Down 6951	125,410			
(Tanks uz till ott	Ruining 6 13 1	1	1	\ INI =	and a second or the second of
Distillation Unit	Down Jour	120,810	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	Running Down 3918		2 / 4	·INI	
Tank 51	Down Down	1 0 112,8		100	
	Running Down 86			\sqrt{g}	
Tank 55					

Revised 2/10/09



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Oct shall document complete to the control of the shall document complete to the control of the tanks are in operations. PCI shall replace to the control of	<u>, </u>	••
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114 CARBON ADSURFIXE	·	•
Inspector: Smello Time: 5 00	. 1	,
Inspector: Smello	·	
Time: 5,06	<i>i</i> .	•
Date of Inspection:		and the same
Date of mode	:	
Shift: (First) or Second)	• *	•
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War ID: ON a ROLE TO	*	
Monitor ID: Mini Rale		Spent Carbon Placed in
Instrument Calibration Gases: TSOBCTLYENT Visual	Carbon	Spent Carbon No. for. Roll Off Box No. for.
Instrument Canal	Replacement	Roll Off Box (Marketion Offsite Combustion
Insp.	Replacemen	Offsite Comba
	Date Time	
Background Unit Status	Y/N Date Time	
Location of Carbon Location of Carbon		Water Control
Control Device	N. 1	
	area principal	* Commander
Running Down	INIT	· ·
Vapor Recovery System: Running A	1	
Vapor Reco	TWILT	
Running Running	10 1	
SDS Shredder Running Down 2018 1,4 0	TNI	
	100	
ATDU/OWS Running Down 1716 2.6	TNIT	
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Area 8 Tanks 52,53,54 (Running) Down 1937 2.1	TW	
		*
Distillation Unit Running Down 180 5	TW-	
Distillation Unit Running Down 1801	MITT	
	27	•
Tank 51 Running Down 1621 3	* /	and the second second
Tank 55		

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, property of the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, property of the Condition D.1.17 Record Keeping Requirements (c)

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PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION ALOMO Inspector: Time: 5 800 AM Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Spent Carbon Placed in SOBUTYLENE Roll Off Box No. for Carbon Background Instrument Reading: Offsite Combustion Visual Replacement Exhaust Insp. Inlet Unit Status Date Time Location of Carbon YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running 12.9 SDS Shredder Down Running ATDU/OWS Down 988 Running Area 8 - - Tanks 52,53,54 13.7 (Tanks 02 through 04) Down Running Distillation Unit Down Running Tank 51 Down Running Tank 55

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and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compilations. PCI shall replace the cars		
PCI shall document compliance by PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations. PCI shall replace the constant and the tanks are in operations.	,	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by mornion policy of the carbon sample of		
and the tanks are in operations. For small and the tanks are in operations.	<u> </u>	· ·
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Vapor Recovery System: Running Down p98	1011-	
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Distillation Down Q Q 1	ANNI	
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Condition D.1.10 Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in operations. PCI shall replace the carbon capitate when breakthrough is detected as stated below under Note PUI snall document compliance by monitoring for YOU preakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PCI shall replace the carbon and the c	
Inspector: Date of Inspection: Date of Inspection: Time: Time: Shift: (First or Second) Monitor ID: No. 12 A E 2000	•
Inspector: 12 CONS Date of Inspection: Time: SAM Shift: (First or Second) SECOND Monitor ID: Name: RAE 2000	٠
Date of Inspection: 12 8 12 Shift: (First or Second) 5 5 6 6 7 7 Monitor ID: Mark MAE 2000	
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ing Down	mean, and
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CAPBON OR CLARE Running Down 3.20	-
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TERLY OWS	
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Area 8 I am (Od)	
Ti-Allation Unit	
Rulling	
Tank 51 Running Down 1920 7 0	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

,	PCI shall document compliance by more policies and carriers and carriers are policies and carriers are policies.		,
	PCI shall document compilative by the carbon cannot be possible and the tanks are in operations. PCI shall replace the carbon cannot be proposed and the tanks are in operations.	;	
	THE ORPTION SYSTEM INSPECTION	<i>∖ l</i> ₂ .	•
	D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		
	Inspector: Smelko	VO.	
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	Inspector: Smelko Date of Inspection: Q 12 Time: 5,00 Unit (First or Second)	<i>:</i> .	
	Shift: (First or Second)	en i	and the second
	Shift	•	•
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	Monitor ID: Mini Raie 2000		***
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	Distillation Unit		
	Running	W	According to the second
-	Tank 51 (Running) Down 1 5 2 9 5 0 0 7 1		

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Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION MACOMO Inspector: 5:00 AM Time: Date of Inspection: / Shift: (First or Second) second Monitor ID: SOBUTY LENE 100 PPM Instrument Calibration Gases: Spent Carbon Placed in Carbon Roll Off Box No. for Background Instrument Reading: Visual Replacement Offsite Combustion Exhaust Insp. Inlet Unit Status Location of Carbon Time Date YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder Down Running ATDU/OWS Down Running Area 8 - - Tanks 52,53,54 4.7 (Tanks 02 through 04) Down Running Distillation Unit Down Running Tank 51 Down Running.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note,

Ī	d the tanks are in operations. PCI shall replace the carbon same definition of the tanks are in operations.
1	d the tanks are in operation.
•	THRON ADSORPTION SYSTEM INDIA
-	spector: Pick Recomo
- 1	spector: Rick A COMU
-	ate of Inspection: 12 Time: 5° 00 AM
1	ate of 12 110/12
	hift: (First or Second)
	SC ST
	Monitor ID: Mini Rae 2000
	nstrument Calibration Gases: Society CENE 100PPM Spent Carbon Placed in Spent C
	nstrument Calibration Gases: Sobuty CENF 100PPM Spent Carbon Placed in Paul Off Box No. for.
	Ronacement Reading (), () Figure Visual Poplacement Roman Combustion
	Wan of Carpon
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	Arga 8 = Tanks 52,33,34
	(Tanks UZ through Running Page Pa
	Distillation Unit Running Down 0351 5.6 0
-	Running 190/
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYSTEM INS	PECTION				; ·			•
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Instrument Calibration Ga	TS013	1.15211				7.			
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Background Instrument R			Exhai	iet	Visual	C	arbon		Roll Off Box No. for
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Vapor Recovery System:	Running Down	0		<i>)</i>	H .		-		
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D. 1. CARBON ADSORPTION D. 1. 10 Carbon Adsorber/Canister Monitoring Condition D. 1. 17 Record Keeping Requirements (c) Condition D. 1. 17 Record Keeping Requirements for VO Condition D. 1. 17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VO PCI shall document compliance properties and the tanks are in operations. PCI shall replace the carbon and the tanks are in OPERTION SYSTEM INSPECTION.	MONITOR	bradder, the A	note.
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10: 10 Rae 2015 10	011	Visual Replacemen	Ollar
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

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PCI shall document compositions.	,
and the tanks are in open	•
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(First or Second)	•
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Monitor ID: MINI Gases: Instrument Calibration Gases: SOBUTYLENE IOOPPM Exhaust Visual Insp.	"
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Tank 51 Running Down 35	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the ATDU,

n 1.10 Carbon Keeping monitoring to the carbon of the carb	
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inspection.	·
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ID MAIN PAR	Carbon Roll Off Box Marketion
Monitor ID: Mini Rases: TSOBUTE TENT	Carbon Replacement Offsite Combustion
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Background Instrument Unit Status	11/11/11
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Vapor Recovery System: Running Down 268 47 Aunning	14
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SDS Shredder Running	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the District Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

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Condition D. 1.17 Record Responsible by mornion D. 1.17 Record	* <u> </u>
PCI shall dood are in operation in SPECTYON	
and the taring and	
TON ADSORTION C	
DI 14 CARBON 1/ PACO	The state of the s
Inspector: Rick Time: 5000 Ar	
Inspector: Pick Time: 5800 AM	•
of Inspering 112	•
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Shift: (First or Second 2000 Spe	nt Cars No. for
Carbon Roll	nt Carbon Conforton Off Box No. for the Combustion
Monitor ID: MINI Race 2000 Monitor ID: MINI Race 2000 Monitor ID: MINI Race 2000 Instrument Calibration Gases: TYCENE 100 PPM Instrument Calibration Gases: TYCENE 100 PPM Instrument Reading: Off Exhaust Insp. Y/N Date Time	Off Box Nustion
ant Calibration GogoTyCEs Finaust Insp. Time	
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	and distances.
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Down W Town	*
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Distillation of the state of th	, i
Tank 51 Running Down	
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Condition D.1.10 Carbon Adsorber/Canister Mulliums

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shreader, under Note.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.10 Card Keeping by monitoring age the card	h.
Condition D.1.17 Record Keeping monitoring Condition D.1.17 Record K	
Condition document operations. For	•
PCI shall do are in opola	, t
and the tanks at	
allu	
D.1.14 CARBON ADSORD PALONS Inspector: Rick PALONS Time: 5800 AM	
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Date of Inspection:	*
of Inspection	lin
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Smile	
	Replacement Offsite Combustion
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Monte Calibration Gasso Sold Exhaust Insp.	
ment Callula Jungio	YIN Date Time
Instrument Reading. Inlet	
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Instrument Calibration Instrument Reading: Unit Status Exhaust Inlet	
Background Carbon Location of Carbon Control Device	7, 11
Locality of Device	
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GARBON GARBON Running Bown 3.7	
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Tank 51 Running Down 313	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Reope by monitoring and shall replace the carbon	•••
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PCI shall do tanks are in operation	
and the tarms	
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Monitor ID: MINI Gases: Carbon Roll Instrument Calibration Gases: Visual Replacement Offs Instrument Reading: Carbon Roll Offs Insp. Date Time	
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Leground Instrument Read Vivi Inlet	AND THE RESIDENCE OF THE PARTY
Instrument Cambrus SOROLYCE Background Instrument Reading: Unit Status Insp. Exhaust Y/N Date Time	
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Distillation	12 m
Tank 51 Running Down 3 3	
Tank 55	- Contraction
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Condition D.1.10 Carbon Adsorbe Condition D.1.17 Record Keeping PCI shall document compliance be and the tanks are in operations.	** ON!	TORING LOGIO		- Aulation Unit,	
Condition D.1.10 Carbon Adsorber Condition D.1.17 Record Keeping PCI shall document compliance by and the tanks are in operations.	ADSORPTION WOW		/u	ATDU, the Distillation	
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· a 4 10 Carbon Adsorb	Requirements VOC breaking canist	er when brown	**	· ·	
Condition D. 1. Record Keeping	ov monitoring to the carbon carne		ţ\$	•	
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BCI shall document in operations.	- CTION	<u> </u>	***		
and the tanks are in sa	WATEM INSPECT		<i>,</i>		
and ""	ON STORE		1		
pCl shall document complete pCl shall document and the tanks are in operations. In and the tanks are in operations. D.1.14 CARBON ADSORPTION D.1.14 CARBON D.14 CARBON D.14 CARBON D.14 CARBON D.14 CARBON			e e e e e e e e e e e e e e e e e e e		
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Date of Inspection:			•		
Date of the			•		
(First or Second)			• • • • • • • • • • • • • • • • • • • •	<u> </u>	
Shift: (First or Second)		·	•	Spent Carbon Placed in	
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mont Calibration	1, ene		Visual Replacemen	Offsite	
Instrument Calibration G Background Instrument	Reading: 0.0	Exhaust	Insp.	Time	
- Instrument	Inlet		Y/N Date	11111	
Rackground III	Unit Status		1113	and the state of t	
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Vapor Recovery System		T = 0			
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ATDU / OWS		1101.4.7			
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(Talks Unit	Running Down 19.	191	· A IN		
(Tanks 02 till of Distillation Unit	- / · / ·	22/0/8/16		2 P	
	Running Down	17 11	7		
Tank 51	Running Down	1		. #** 5	
総体 寺	1 2				
Tank 55					



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance PCI shall replace to PCI shall document compliance PCI shall replace to PCI shall document compliance PCI shall replace to PCI		
PCI shall document complications. PCI shall replay and the tanks are in operations SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Consideration of the control of the cont	- No.	
and the tanks are well system INSTEC	F.	·
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and of Inspection (7)	- 1	
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ov Second)		•
Shift: (First or Second)	•	
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		Carbon Places
Monitor Minimages: 100 fpm	Carbon	Spent Off Box No. for
Instrument Calibration Gases:	Carpon	Spent Carbon Page Roll Off Box No. for Offsite Combustion
Instrument Calibration Gascovice Visual Language Visual Insp.	Replacement	Offsite Comme
Instrument 750000 Exhaust Insp.	_	
learound Instrument Ros Inlet	VIN Date Time	
Background Status	Y/N Date	
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Location of Culton	10.1	
Location of Osta Control Device	The state of the s	
T DOWN		
	1/0:1	
Vapor Recovery System: Running Down GREV	101	
Vapor Recovery	1015	
CARBON OR FLARE Running Down 156	11.	
CARBON OR PLANS Running 156	IN	
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ATDU/OWS Running Down 2260	IN	
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Area 8 1 month 04) trumping bottom 7	1/0/1	
(Tanks 02 through Running)	111-	
Tanks UZ till Distillation Unit Running Down	1/4	
Running 11/1 7 1/1		
Frank 51 Down 7-77		
Tank 51 Running Down 2771		The state of the s
Tank 55		



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	D. 1. CARBON ADSO 1.10 Carbon Adsorber/Canister Monitorin 1.17 Record Keeping Requirements (c) 1.17 Record Keeping Requirements for VC 1.18 Compliance by monitoring for VC 1.19 Carbon ADSORPTION SYSTEM INSI	PPTION MOINT		ATDU, the Distilled
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	D. 1. CARDO	and the second s	than the SDS still belt	ow under Motor
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	in nieter Monitoin	is at least once po	augh is detected a	
	Adsorber/Callistoments (c)	o breakthrough at then breakthro	ງດອາ	
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condition.D.	1.10 Carbon Adsorber/Canister Monitoring 1.10 Carbon Adsorber/Canister Monitoring 1.17 Record Keeping Requirements (c) 1.17 Record Keeping Requirements for VC 1.17 Record Keeping Regularity Section (c) Section	e carbon se		.•
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shift: (F	First or Second			placed in
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1410.	Traction Gases - NE	100	Visual Replace	on Roll Off Box No.
	mont Calibration 21) Ty Clare		Man Kehina	O
Instru	ment Calibration Gases: ment Calibration Gases: ment Reading:	Exhaust	Insp.	te Time
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	c Caruon			
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	Running			
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Var	OR FLARE* Running		11 11	and the same of th
CAF		100WN 1351		
0/	S Shredder Running		01111	
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1 4 F	Tank 51 Running	134	·	!-
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	Tank 55			
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Condition D.1.10 Carbon Adsorber/Canister inclined to the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.17 Record Keeping Requirements (c) Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SUS stated below under Note. Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for YOC breakthrough at least once per shift when the SUS stated below under Note.

D 1.10 Care ord Keeping, monitoring age the care	<u> </u>	4
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D.1.14 CARBON ADSOLUTION Time: 500	· · · · · ·	
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D.1.14 Time: 500		•
Inspector: Smell Time: 500		•
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arta of Inspec	•	minced in
Date of Inspection: Date of Inspection: Second)	₹.	Carbon Place
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Spent Carbon Placed in Roll Off Box No. for Roll Combustion
Shift: (First of Miner Raise 2000) Monitor ID: Miner Raises: TSOB TECENE	1.00	Roll Off Box No. 100 Offsite Combustion
Smir	Carbon	Ron to Combustion
10:00	Visual Replacement	Offsice
Monitor ID: Mine Gases: TSOB	Visual Replacement	
	insp. Ti	me
* Calibration		
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Instrument Reading. Inlet		
and Instrum	1 1 1 1 1	
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	a the With	
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Down Down	and of nwI	
Vapor Recovery Running	O A A A	
	35 112 1 NI	
CARBON OF Running Down	and the arrangement of the	
	Sit of the	- \
SDS 311		
ATDU I OWS Running Bown Down Down ATDU	U6 LATE	
ATDU 1 Down 2 25	10 34 N	
ATDU I OWS Area 8 - Tanks 52,53;54 Running Down Area 8 - Tanks 52,53;54 Running Down Area 8 - Tanks 52,53;54 Running Down Area 8 - Tanks 52,53;54 Running	to a 12-1-to a 19-1	
Area 8 - Tanks 52,04) Area 8 - Tanks 52,04) Running Running Down Author Running Running	13.2+11 A	. , , , , , , , , , , , , , , , , , , ,
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(Tanks 02 through Down Down Down Down Down Down Down Down	110-1-7-11	• • • • • • • • • • • • • • • • • • •
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Running Down	•	
Tank 51	•	THE THE PROPERTY OF THE PROPER



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Keeping monitoring to Condition D.1.17 Recor	ÿ	
Condition D.1. Henry compliance PCI shall replian	Ų.	
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Date of Inspection: 12		
1 = 7 0 0 0 0 0 0 0 0 0		
Shift: (First or Second Second		nd in
Second Doc 2000		Spent Carbon Placed in
In A A RUC E TOUR TO THE REPORT OF THE REPOR		Spent Carbon for Roll Off Box No. for Roll Off Combustion
Monitor ID: MINI Rae 2000 Instrument Calibration Gases: OBUTYLENE (00/f/M) Instrument Calibration Gases: OBUTYLENE (00/f/M) Instrument Reading: O Lint Exhaust Insp.	Replacement	Roll Off Box Nustion Offsite Combustion
Instrument Calibration (Society of Exhaust Insp.		Olles
Institution Extrading ()	VIN Date Time	
Background Instrument Reduction Inlet Inlet	YIN Date	
Instrument Campres Sackground Instrument Reading: Insp.	1.1-1-	
-f Cargon	N:	
	+ 11 -	
- Ind Down	M	
Vapor Recovery System: Running Down 832	-	
Vapor Recovery System Down 832		
Vaporition OR FLARE* Running Down		
	· IDI	
SDS Shredder Running Down 13.75		
Down 175 Down		
ATDUTOWS Running Down 751 75		
5) 5333		
Area 8 - Tanks 92,04) (Tanks 02 through 04) (Tanks 03 through 04) (Tanks 04) (Tanks 05)		
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Tank 51 Ruming Down 38 12		
Tank 55		ण्ड. दे
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	1.10 Carbon Adsorber/Canister Monitoring 1.10 Carbon Adsorber/Canister Monitoring 1.17 Record Keeping Requirements (c) 1.17 Record Keeping Requirements (c) 1.18 compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDI 1.19 Record Keeping Requirements (c) 1.10 Carbon Adsorber/Canister Monitoring 1.10 Carbon Adsorber/Car	J, the Diox
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, settler	Monitoring per series detected as successful	
	bor/Canister Work (c)	·
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- dition D.	1.10 Can Second Keeping to and the carbon can be carbon ca	
Counting D.	1.10 Carbon Adsorber/Canister Monitoring 1.10 Carbon Adsorber/Canister Monitoring 1.17 Record Keeping Requirements (c) 1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the stated below.	
Condition -	cument congrations. Put sites	A \
PCI shan da	s are in operation	
and the larm	THE TON SYSTEM	
	REON ADSORPTION SYSTEM INSPECTION CONTROL OF CARRON SYSTEM INSPECTION CONTROL OF CARRON CONTROL OF C	
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Inspector	CONTRACTOR TO SOLVEN	and the same
Inspecs	Rick PALONO Time: 500 AM	
	maction:	· · · · · · · · · · · · · · · · · · ·
Date of I	nspection: 12	
· Dav	12 a cond)	
. L. 154. 1E	12 [Triffication of the second) Irst or Second 30000	din
Shirt: (irst or second	Spent Carbon Placed in Spent Carbon Placed in
	rID: Mini Rae 2000	Spent Carbon For Roll Off Box No. for Combustion
Monitor	rID: Mini Rae 200 PPM Carbon	Roll Off Box bustion
Moure	Calibration Gases: VENE 100 11 Visual Replacement	Roll Off Box No.
\	ment Calibration Gases: YUENE 100 PPM SOBUTYLENE 100 PPM Exhaust Visual Replacement Insp. Time	O
Instrui	ment Calibration Gases: YCENE 100 PPT Carbon Replacement SOBUTYCENE 100 PPT Carbon Replacement Insp. Carbon Replacement Carb	
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\	eation of Carbon	
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	Contra	
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	or Recovery System: Running Down 475	
1/20	or Recovery	
Vap	ON OR FLARE* Running Down 4 75	The state of the s
CAR		***************************************
07.	S Shredder Running Down 28 1 5 2	- Committee of the Comm
\ 5D	Jan 1 O John North	(1000 300 100 100 100 100 100 100 100 100
	TDU / OWS Running Down 899	
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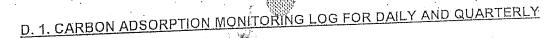
Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Keepin		
Inspector: Time: 5,00 Date of Inspection:		and the second
Shift: (First or Second)		Spent Carbon Placed in
Instrument Calibration Gue 130 (Construment Calibration Gue 130 (Construment Reading:	Visual Replacement	Offsite Combustion
Location of Carbon Control Device	AW	
Vapor Recovery System: Running Down	O A W	
ATDU/OWS Running Down 1901 3.2	34 A W	
Area 8 - 1 through 04) (Tanks 02 through 04) Distillation Unit Running Running Running Running	2.7 A W -	
Tank 51 Running Down 96		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D. 1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CAR	BON ADSORPTIO	N SYSTEM INSPECTION	
Inspector:	Smelle		
	SAUCHE -	paged 3	

Date of Inspection:

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument R	eading:		Exhaust	Visual	Carbon	Spent Carbon Placed in Roll Off Box No. for.
Location of Carbon Control Device	Unit Status	Inlet	LXIIddo	insp.	Replacement	Offsite Combustion
Courtor Device					Y/N Date Time	
Vapor Recovery System:	Running Down	0		A	N	
CARBON OR FLARE*	Running Down	190	. 0	A	W	
ATDU / OWS	Running Down	1765	2.1	A	W	
Aron 8 - Tanks 52,53;54 (Running Down	1829	1,4 0.	IA	W	
(Tanks 02 through 04) Distillation Unit	Running Down	0 1561	3,70	A	W	
Tank 51	Running Dow		4,20	1 A	W	
Tank 55	Running Dow	m 1899	2.(0	I A:	. W : -	,



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliants. PCI shall replace the same	• •	•
PCI shall document compliants and the tanks are in operations. PCI shall replace the care and the tanks are in operations.	;	**
D.1.14 CARBON ADSORPTION SYSTEM		
Date of Inspection: 12 Time: 5 9 00 AM		· · · · · · · · · · · · · · · · · · ·
Shift: (First or Second)		
Instrument Calibration Gases YENE COTT	Visual Carbon	Spent Carbon Placed in Roll Off Box No. for
Background Inlet	Visual Replacement Insp. Y/N Date Time	Offsite Combustion
Location of Carbon Control Device		
Vapor Recovery System: Running Down	TAN 1	
CARBON OR FLARE Running Down	NIE	
SDS Shredder Running Down 599 2 ATDU / OWS Running Down 127 7.3	AN	
Tanks 52,53,54 Rummy	5,3 A N =	
Tanks 02 th 03 Rulling	O A N	
7-nk 51	7,9 A N	
Tank 55 Running Down 3911 C 11		



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard of the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard of the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard of the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard of the s PUI shall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION OM O Inspector: Time: Date of Inspection: Shift: (First or Second) second Monitor ID: Rae_ Mini. SCRUTYLENE Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Offsite Combustion Background Instrument Reading: Replacement Visual Exhaust Insp. Inlet Unit Status Time Date YIN Location of Carbon Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Run-ing SDS Shredder ATDU/OWS 5,2 '63 Down Running Area 8 - - Tanks 52,53,54 54 (Tanks 02 through 04) Down Running Distillation Unit 99.8 Down Running Tank 51 Down Running. Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenic are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tenic are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsible Condition D.1.17 Record Responsible Following to C		wi
DALIA CARBON ADSORPTION S		•
Inspector: Smello Time: 500		
Date of Inspection:	ب مال با	A Company
Shift: (First or Second) Monitor ID: Mini Raice 2000	Unilla	
Monitor ID: Mini Raie 1000 Mo		pent Carbon Placed in
	Visual Replacement	Roll Off Box No. for Offsite Combustion
Background med Inlet	Insp. Y/N Date Time	
Location of Carbon Control Device	- 1 N.T	
lug (Down	7	
Vapor Recovery System: Running Down 30	A	
CARBON OR FLARE* Running Down 30 12 0 1 12 0 1 12 0 1 12 0 1 12 0 1 12 1 12 1 12 1 12 1 1		-
ATDU/OWS Down 200 34 0	A W	· · · · · · · · · · · · · · · · · · ·
myre 52,53,54	HA WELL	
Area 8 - Tarks 04) (Tanks 02 through 04) Distillation Unit Running Run	+AWI-I-	-politimes
Tank 51 Running Down 1401 2,7	2	and the second s



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. P D.1.14 CARBON ADSORPTIO Inspector:	N SYSTEM INSPECTION Time: 5			
Date of Inspection:				and the second
Shift: (First or Second) Monitor ID: Mini Raie	2000			**
Instrument Calibration Gat Background Instrument R	130 10.	Exhaust	Visual Carbon Replacement V/N Date Tir	
Location of Carbon Control Device			Y/N Date III	
Vapor Recovery System: CARBON OR (FLARE*) SDS Shredder	Running Down 1216 (Running Down 1281	1.4 0	A W A A W A	
ATDU / OWS Area 8 Tanks 52,53,54	Down 0102	4,7 0.	AW	
Area 8 Tanks 62, (Tanks 02 through 04) Distillation Unit	Running Down 766	3.2		
Tank 51	Down 2126			e yê



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenter are in coordinate. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. POI snall document compliance by monitoring for you breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. PCI shall replace the	
and the tanks are in operations. PCI shall replace the and the tanks are in operation SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	· .
- INCORPTION SYSTEM INSPECTION	
D.1.14 CARBON ADSORT	
Inspector: Swelfo	
Trimon'	
Date of Inspection:	
	and the second second
Shift: (First or Second)	
Shift: (First of	
A. A. A. A. A.	
Monitor ID: Mini Raic 2000	
Instrument Calibration Gases: A Rolle ISUBAUTEAE	mi-and in
Instrument Calibration Guo	Spent Carbon Placed in
Illistration trument Reading: (Y)	
Evhalist	
	1
Gan of Carpon	Y/N Date Time
Control Device	
Control	IN IT I
Running Down	
Vapor Recovery System: Running	N. W.
Vapor Recovery	
CARBON OR (FLARE*) Running Down 2.60	1 W 1 - 1 - 1 - 1 - 1 - 1
- Chroddel	
(I Running)	1 W
TILLOWS	H I'V I'M
ATDU/OWS Running Down 1765 4.7	n W-
Tanks 52,53;04	A
Area 8 - Tarito (Tanks 02 through 04) Running Down 2309	N W Lange
Distillation Unit	A
Distillation Unit (Running) Down 1946 2.8	N/1-1-1-

Down

Running

Tank 51



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tender of the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by morning policy and the tanks are in operations. PCI shall replace the carbon said the tanks are in operations.	• · ·	7 5 4 3	· ·
and the tanks are in operation		<u> </u>	
and the tanks are in operations. To another tanks are in operations.			
		· · · · · ·	
Date of Inspection:			The second
Shift: (First or Second)			
	•.		
		•	
Instrument Calibration Gases: ISOBUTENE			Spent Carbon Placed in
Instrument Calibration		Visual Carbon Replacemen	
Leground Instrument	Exhaust	msh.	
Background Unit Status		Y/N Date T	ime .
Location of Carbon Control Device		M /:	
	(com	A Mil	
System: Running Down		+nTW1-	
Vapor Recovery System: Running Down Down Running Running	T. 0 _	The state of the s	
CARRON OR (12.	1011.0	TA [W.]	
SDS Shredder Running Down 1801	12.	TA W =	·
TOULOWS	147 0	+ WI-	
F-n/ce 52,53,54	1		
	13.	TAIN	
	- 1 - 10	PANN	
	1111	5	
Tank 51 Bunning Down	66		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tables are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tables are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Monte PCI shall document compliance by Monte PCI shall document compliance by Monte PCI shall replace the carbon dawn and the tanks are in operations. PCI shall replace the carbon dawn and the tanks are in operation SYSTEM INSPECTION	
PCI shall docume in operations. POI of the tanks are in operations.	t.
and the tanks as	** · · · · · · · · · · · · · · · · · ·
TON ADSORPTION	•
Inspector: RICK PALOMO	
Trime: To OO A	
Date of Inspection: 28/12	Action 1
Date 0 2 / 28/12	
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	placed in
Monitor ID: MINI ROLL FOR PPM	Spent Carbon Placed in
- mont valler of kill 1765	Carbon Spent Carbon No. for Roll Off Box No. for
Insp.	Replacement Offsite Combustion
	V/N Date Time
Background Whit Status Inlet	Y/N Date
Location of Carbon Control Device	
Running Down	
Vapor Recovery System: Running	13/x/5:98 462
	1 12/8/25,95 962
CARBON OR FLARE* Running Down 3.19 ODS Shredder Down 3.19	
ens Shreudo	, manufactures and the contract of the contrac
TOWIS ()	A.)
	N .
Area 8 Tanks 52,53,54 Running Down 3021 3 4 0	AN
Tanks uz in the land of the la	
Distillation Unit Running Down 3052 0 5.6	N
Tank 51 Runnlag Down 2639 14.21	\mathcal{M}_{i}
	$\mathcal{M}_{\mathcal{A}}$
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillati PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.T. In compliance by International PCI shall document compliance by International PCI shall document compliance by International PCI shall replace the Cardon PCI shall replace the	; `	w ·
and the tanks are in operations. POI STATE AND ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	ζ,	
and the tanks div	· ·	
NADSORPTION STOLES	· .	•
D.1.14 CARBUN ADD	, C	•
inenector.	•	
Time: 5:00 PM		
Date of Inspection:	•	The second second
Date 0, 12/29/12		
Shift: (First or Second)		•
Shift: (First or		·

Monitor ID: Rae 2000		ent Carbon Placed in
Whation Gases:	Carbon Spe	ont Carbon Vo. for.
Instrument Calibration Gases: Instrument Calibration Gases:	isual Replacement Off	site Combustion
Instrument Reading: Exhaust	nsp. Replacement Of	site Com
	Time	
Background III	Y/N Date	
of Carbon		
Control Device	A. WILL	
Control		
Running Down	0 11 -	
Vapor Recovery System: Running Running Down 1.3 4	A	
Vapor Regovery Running Down	-1	
Running ()	# 12-1-	
	AN	
	A IN	
ATDU/OWS Bunning Down 117 O G	AN	
ATDU/OWS Running Down	A	
Area 8 - Tanks 52,53,54 Running Down 233 0 6.7	TA NIT	
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running Down 233	A	resident transport and the second
Tanks 02 till 5 Distillation Unit Running Down 2468	+ n n - =	
Distillation Unit Running Down 2468	H 110	
	- 1 - M	
Tank 51 Running Down 1729	7	,
V V		<u></u>
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, confidition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for YOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 PCI shall document compliance by morning per shall document compliance by morning per shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations.	***	å
and the tanks are in operation	<u> </u>	•
and the tanks are in operations. For any the tanks are in operations. For any the tanks are in operations. For any tanks are in operations.	, ·	•
D.1.14 CARBOTT	<u>.</u>	
Inspector. Stagner Time:	· .	
not inspection:		· · · · · · · · · · · · · · · · · · ·
Date of 12 20 12 (Second)		
Shift: (First or Second) Second		
3 2 70		***
	· · · · · · · · · · · · · · · · · · ·	Spent Carbon Placed in
mont Calibration Gases. In Courty land	Carbon	Spent Carbon to for Roll Off Box No. for Combustion
Instrument Reading: Exhaust	Visual Replacement	Offsite Combustion
1000	Insp. Time	
Background Unit Status	Y/N Date Time	
Location of Carbon Control Device		
	AINT	
Running Down	to Nit	
Vapor Recovery System: Running	A	-
PARRON OR FLARE Running	AMINI	
SDS Shredder Running Down 729	To N =	
ATDU/O		
(Tanks uz thit	AAAA	
Distillation of Down Down	TAINI	
	11	
	Maria de la Maria de Maria de Maria de Maria de Ma	
Tank 55		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in operations. PCI shall replace the carbon capister when breakthrough is detected as stated below under Note and the table are in operations. PCI shall replace the carbon capister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	Of Street		Ţ,	A	•
and the tarms of	NEVSTEM INSPECTION		g.'	•	
and the tanks are in operations D.1.14 CARBON ADSORPTION	NSIBI	, \ -,.	, , , , , , , , , , , , , , , , , , ,		
Inspector: Smelko				•	
Inspector: Smelko	Trimat		t.		•
Singnection:	Time: 5,00	· ·			
Date of Inspection:			• .	A STATE OF THE STA	
Shift: (First or Second)			:	• • •	
Shift: Frigit of				· ·	
Monitor ID: Mini Raid	, 2000			·	
Monitor ID. Wini Par	ses: ISOBUTELYE	cnf \	ζ.		
Calibration Gas	es: TSOBUILLE	211 · · ·		Spent Carbon Placed in	
Instrument Calibration Gas			Carbon		
Background Instrument Re	ading:	Exhaust	Visual poplacement	Offsite Combustion	
Background Institution	Inlet	Extrado	msp.		
of Carbon	Unit Status Inlet		Y/N Date Tir	ne	
Location of Carbon Control Device				_ _	
Control Devis			n IW:1-1		
	(Running Down		A. I I		
Vapor Recovery System:	Rulling		AWIT		
Vapor Reco	7.00	\top			
CARBON OR FLARES	Running Down 1728		TA WITH		ļ
SDS Shredder		3.7 0			1
	Running Down 1937		TAINIT		1
ATDU/OWS	Running Down 5925	x 4.9 L.	+ N IN -		+
Tanks 52,53,54	Running Down 592		A N		
Area 8 Tanks (Tanks 02 through 04)	Running Down 312	9 38 0	+ ATV -		_
Distillation Unit	12/2	1			_
Distillation of	Running Down 320	0/29	TAIN I		
- L 51			No. 1		
- Tank 51	Running Down 56	1/1/			
Tank 55		- ·	•		
l lank v-		•	· ·		





Condition D.1.10 Carpon Adsorper/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

una ma							,
D.1.14 CARBON ADSORPTIO	N SYSTE	M INSI	PECTION			; , , , , , , , , , , , , , , , , , , ,	
D.I.14 CARBOTT			•	, ,			
Inspector: Smello						,	
Date of Inspection:	Time: 5	00				. f 	•
Shift: (First or Second)			,			•	
Sinc. (1.			,				The state of the s
Monitor ID: Mini Rai							
Instrument Calibration Gas	ses:	SOB	UTETE	ing			
Background Instrument Re	eading:		00			Carbon	Spent Carbon Placed in
			Inlet	Exhaust	Visual Insp.	Replacement	Roll Off Box No. for Offsite Combustion
Location of Carbon	Unit Stat	us	111100		Insh.		Offsite Combustion.
Control Device	4	1				Y/N Date Time	
					0		
- Cyctom	Running	Down			1 A.	N: 1	
Vapor Recovery System:		. \			11	14/:	
CARBON OR FLARE*	Running	Down	296		1 A	W -	
SDS Shredder						W	-
	Running	Down	1508	37 0	1 1	10	
ATDU / OWS		Down	10.		IA	W	200
Area 8 Tanks 52,53,54	Running	Down	2998	2. 0	1	11:/	- Algorithms
Tanks 02 through 041	Running	Down	1201	T460	A_	W.	
Distillation Unit	Kaning		1796	1000	A	W	
	Rynning	Down	1821	15.2			
Tank 51		1 5			A	· WIT	
Tank 55	Running	Down	2235	1.0		84	
I TAUK JO	1	1				• 7	•

Revised 2/10/09